



Payment Report
FY2008-09
March Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,425,842.31	1,698,089.61	727,752.70	242,584.23
This Month's Payment - sent to Custer County				242,584.23
Quality Educator (01-3111)				
ENTITLEMENT	282,060.32	197,442.21	84,618.11	28,206.03
This Month's Payment - sent to Custer County				28,206.03
At Risk Student (01-3112)				
ENTITLEMENT	36,683.81	25,678.66	11,005.15	3,668.38
This Month's Payment - sent to Custer County				3,668.38
Indian Education for All (01-3113)				
ENTITLEMENT	21,807.60	15,265.32	6,542.28	2,180.76
This Month's Payment - sent to Custer County				2,180.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00
This Month's Payment - sent to Custer County				340.00
Special Education (01-3115)				
ENTITLEMENT	234,136.49	163,895.55	70,240.94	23,413.65
This Month's Payment - sent to Custer County				23,413.65

* Entitlement has been recalculated

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CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,069 HS: 0

Located ANB: 1,069

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	4,650.25	4,650.25	0.00	4,650.25
This Month's Payment - sent to Custer County				4,650.25
This Month's Payment for District				305,043.30

0173 Kircher Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	94,051.48	65,836.05	28,215.43	9,405.15
This Month's Payment - sent to Custer County				9,405.15

Quality Educator (01-3111)

ENTITLEMENT	12,168.00	8,517.60	3,650.40	1,216.80
This Month's Payment - sent to Custer County				1,216.80

Indian Education for All (01-3113)

ENTITLEMENT	816.00	571.20	244.80	81.60
This Month's Payment - sent to Custer County				81.60

* Entitlement has been recalculated

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Custer County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,928.04	4,849.60	2,078.44	692.80
This Month's Payment - sent to Custer County				692.80
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,652.08	7,652.08	0.00	7,652.08
This Month's Payment - sent to Custer County				7,652.08
This Month's Payment for District				19,088.43

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	12,761.56	5,469.25	1,823.08
This Month's Payment - sent to Custer County				1,823.08

* Entitlement has been recalculated

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CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	312.27	133.83	44.61
This Month's Payment - sent to Custer County				44.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	868.70	868.70	0.00	868.70
This Month's Payment - sent to Custer County				868.70
This Month's Payment for District				3,050.59

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	14,236.95	6,101.55	2,033.85
This Month's Payment - sent to Custer County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	446.10	312.27	133.83	44.61
This Month's Payment - sent to Custer County				44.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,197.70	1,197.70	0.00	1,197.70
This Month's Payment - sent to Custer County				1,197.70
This Month's Payment for District				3,590.56

* Entitlement has been recalculated

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	15,712.27	6,733.84	2,244.61
This Month's Payment - sent to Custer County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	743.50	520.45	223.05	74.35
This Month's Payment - sent to Custer County				74.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,257.73	1,257.73	0.00	1,257.73
This Month's Payment - sent to Custer County				1,257.73
This Month's Payment for District				3,893.13

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 76 HS: 0

Located ANB: 76

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	169,756.30	118,829.41	50,926.89	16,975.63
This Month's Payment - sent to Custer County				16,975.63
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
At Risk Student (01-3112)				
ENTITLEMENT	221.44	154.98	66.46	22.14
This Month's Payment - sent to Custer County				22.14
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,085.28	465.12	155.04
This Month's Payment - sent to Custer County				155.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,003.80	7,702.66	3,301.14	1,100.38
This Month's Payment - sent to Custer County				1,100.38

* Entitlement has been recalculated

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 76 HS: 0

Located ANB: 76

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	8,484.96	8,484.96	0.00	8,484.96
This Month's Payment - sent to Custer County				8,484.96
This Month's Payment for District				28,279.15

0189 S Y Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	20,338.50	14,236.95	6,101.55	2,033.85
This Month's Payment - sent to Custer County				2,033.85

Indian Education for All (01-3113)

ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Custer County				10.20

Special Education (01-3115)

ENTITLEMENT	743.50	520.45	223.05	74.35
This Month's Payment - sent to Custer County				74.35

* Entitlement has been recalculated

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CUSTER COUNTY

0189 S Y Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	145.25	145.25	0.00	145.25
This Month's Payment - sent to Custer County				145.25
This Month's Payment for District				2,263.65

0192 Custer County H S

District ANB: EL: 0 HS: 637

Located ANB: 637

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,782,606.95	1,247,824.90	534,782.05	178,260.70
This Month's Payment - sent to Custer County				178,260.70

Quality Educator (01-3111)

ENTITLEMENT	136,862.62	95,803.82	41,058.80	13,686.26
This Month's Payment - sent to Custer County				13,686.26

At Risk Student (01-3112)

ENTITLEMENT	11,229.45	7,860.65	3,368.80	1,122.95
This Month's Payment - sent to Custer County				1,122.95

* Entitlement has been recalculated

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 637

Located ANB: 637

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,994.80	9,096.36	3,898.44	1,299.48
This Month's Payment - sent to Custer County				1,299.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00
This Month's Payment - sent to Custer County				240.00
Special Education (01-3115)				
ENTITLEMENT	165,886.92	116,120.83	49,766.09	16,588.69
This Month's Payment - sent to Custer County				16,588.69
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,461.23	14,461.23	0.00	14,461.23
This Month's Payment - sent to Custer County				14,461.23
This Month's Payment for District				225,659.31

* Entitlement has been recalculated

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	17,187.52	7,366.10	2,455.36
This Month's Payment - sent to Custer County				2,455.36
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	520.45	223.05	74.35
This Month's Payment - sent to Custer County				74.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	677.60	677.60	0.00	677.60
This Month's Payment - sent to Custer County				677.60
This Month's Payment for District				3,221.59

* Entitlement has been recalculated

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CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,601.60	10,221.12	4,380.48	1,460.16
This Month's Payment - sent to Custer County				1,460.16
Special Education (82-3233)				
ENTITLEMENT	151,548.03	106,083.60	45,464.43	15,154.80
This Month's Payment - sent to Custer County				15,154.80
This Month's Payment for District				16,614.96

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,578,164.58	3,204,715.22	1,373,449.36	457,816.46	457,816.46
Quality Educator (01-3111)					
ENTITLEMENT	455,426.94	318,798.83	136,628.11	45,542.69	45,542.69
Quality Educator (82-3234)					
ENTITLEMENT	14,601.60	10,221.12	4,380.48	1,460.16	1,460.16
At Risk Student (01-3112)					
ENTITLEMENT	48,134.70	33,694.29	14,440.41	4,813.47	4,813.47
Indian Education for All (01-3113)					
ENTITLEMENT	37,738.00	26,416.60	11,321.40	3,773.80	3,773.80



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CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0

County ANB: EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,400.00	4,480.00	1,920.00	640.00	640.00
Special Education (01-3115)					
ENTITLEMENT	421,077.95	294,754.53	126,323.42	42,107.79	42,107.79
Special Education (82-3233)					
ENTITLEMENT	151,548.03	106,083.60	45,464.43	15,154.80	15,154.80
Transportation 1st Semester (10-3210)					
ENTITLEMENT	39,395.50	39,395.50	0.00	39,395.50	39,395.50



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CUSTER COUNTY

County Summary

District ANB: EL: 1,212 HS: 616 K12: 0

County ANB: EL: 1,212 HS: 637 K12: 0

Total Due **Paid Thru March** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	368,430.40
High School Payment	225,659.31
K12 Payment	0.00
Coop Payment	16,614.96
County Payment	0.00
This Month's Payment	610,704.67